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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Time-and-Materiels | | Page 1 Of 3 | |
| 2. Amendment/Modification No. 07 | | 3. Effective Date 2003DEC18 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299 | | Code S2101A | |
| | | | | SCD A PAS NONE ADP PT HQ0338 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DUCOM INC 850 SLIGO AVE STE 700 SILVER SPRING, MD. 20910-4786 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-98-D-T065/0044 | |
| | | | | | | 10B. Dated (See Item 13) 2001SEP05 | |
| Code 0MXH1 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES. | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2003DEC18 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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|---|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T065/0044 MOD/AMD 07 | Page 2 of 3 |
| Name of Offeror or Contractor: DUCOM INC | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (07) is to extend the Performance Period ending date of this Task Order from 31 December 2003 to 31 January 2004, with no additional costs being added to this Task Order. This extension is required to allow time for the return and/or transfer of the Government Furnished Material (GFM) provided under this Task Order.
2. All other terms and conditions of this Task Order, including the Total Ceiling dollar amount of \$279,687.42, remain unchanged.

*** END OF NARRATIVE A 010 ***

Name of Offeror or Contractor: DUCOM INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|------------|------|------------|---------------|
| 0001AA | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | <u>SERVICES LINE ITEM</u> | | | | \$ 279,687.42 |
| | NOUN: STORAGE & MAINT/FAASV TECH DA | | | | |
| | PRON: A196K025J7 PRON AMD: 01 ACRN: AA | | | | |
| | AMS CD: 312036 | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DLVR SCH | PERF COMPL | | | |
| | <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> | | | | |
| | 001 0 31-JAN-2004 | | | | |
| | \$ 279,687.42 | | | | |